## Exhibit A

			D	<b>)</b> uane	<u>Mo</u>	<u>rris</u>	FIRM and AFFILIATE OFFICES  NEW YORK LONDON SINGAPORE LOS ANGELES CHICAGO HOUSTON
February 4, 2010							HANOI PHILADELPHIA SAN DIEGO
CHARLES FREED MANAGING DIRE JP MORGAN CHA 380 MADISON AV NEW YORK, NY 1	CTOR SE & CO. ENUE						SAN FRANCISCO BALTIMORE BOSTON WASHINGTON, DC LAS VEGAS ATLANTA MIAMI PITTSBURGH NEWARK WILMINGTON
W.R. GRACE & CO	О.						PRINCETON LAKE TAHOE HO CHI MINH CITY
File# K0248-00001	Invoice# 15435	85					IRS# 23-1392502
THROUGH 01/31/2	IAL SERVICES RECO 2010 IN CONNECTION E-CAPTIONED MATT	1					
MR LASTOWSKI	PARTNER	22.10	hrs. at	\$710.00	/hr. =	\$15,691	.00
RW RILEY	PARTNER	8.10	hrs. at	\$570.00	/hr. =	\$4,617	.00
WS KATCHEN	OF COUNSEL	5.30	hrs, at	\$795,00	/hr. =	\$4,213	.50
AC MAHOLCHIC	ASSOCIATE	0.30	hrs. at	\$335.00	/hr. =	\$100	.50
BA GRUPPO	PARALEGAL	0.70	hrs. at	\$305.00	/hr. =	\$213.	.50
S LENKIEWICZ	PARALEGAL	1.80	hrs. at	\$165.00	/hr. =	\$297.	.00
SL WOLFENDEN	PARALEGAL	1.80	hrs. at	\$235.00	/hr. =	\$423.	.00
DS MARRA	LEGAL ASSISTANT	7.30	hrs, at	\$160.00	/hr. =	\$1,168	.00
							\$26,723.50
DISBURSEMENTS CONFERENCE CA COURT SEARCH: OVERNIGHT MAI PRINTING & DUP	LL SERVICE L					44.00 18.92 16.21 2.10	
TOTAL DISBURSI							\$81.23
BALANCE DUE T	HIS INVOICE						\$26,804.73
PREVIOUS BALA	NCE					<u></u>	\$73,302.69
TOTAL BALANCE	E DUE						\$100,107.42

File # K0248-00001 W.R. GRACE & CO.

DATETASI	KTIMEKEEPER		HOURS	VALU
/4/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.
/4/2010 004	DS MARRA	RECEIVED AND REVIEWED	0.10	\$16.
.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2011212121	CORRESPONDENCE FROM W.		
		KATCHEN REGARDING REQUESTED		
		DOCUMENTS FOR REVIEW.		
1/4/2010 004	DS MARRA	RETRIEVED REQUESTED	0.10	\$16.
		ELECTRONICALLY FILED PLEADINGS		
		FOR ATTORNEY REVIEW.	0.10	016
/4/2010004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.
		REGARDING SAME.	0.10	\$16.
1/4/2010004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$10
		PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$23
1/4/2010004	SL WOLFENDEN	RECEIVED AND REVIEWED	0.10	Ψ23
	٠	CORRESPONDENCE FROM M. LASTOWSKI RE AGENDA FOR		
		MATTERS SCHEDULED FOR 1/4/10.		
	OF THOSE PRINTS TAIL	CORRESPONDENCE TO M. LASTOWSKI	0.10	\$23
1/4/2010004	SL WOLFENDEN	RE SAME.	0	•
14/0010004	SL WOLFENDEN	RETRIEVED AMENDED AGENDA FOR	0.20	\$47
1/4/2010004	2F MOFLEMBEN	MATTERS SCHEDULED FOR HEARING		
		1/4/10.		
1/6/2010004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16
1/0/2010004	DD MUMOO	PLEADINGS FILED JANUARY 4, 2010		
		THROUGH JANUARY 5, 2010 FOR		
		ATTORNEY REVIEW.		
1/6/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16
1101201000.	,	REGARDING SAME.		
1/7/2010004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW	0.10	\$30
		SUBSCRIPTIONS COPYING OF		
		ASBESTOS-RELATED ITEMS AS		
		REQUESTED AND FORWARDING SAME		
		TO W,KATCHEN	0.10	01.
1/7/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$10
		PLEADINGS FILED JANUARY 6, 2010		
		THROUGH JANUARY 7, 2010 FOR		
		ATTORNEY REVIEW.	0.10	\$10
1/7/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	ψ1,
	z i carmo	REGARDING SAME. RECEIPT & REVIEW OF ONLINE WWW	0.10	\$30
1/8/2010 004	BA GRUPPO	SUBSCRIPTIONS COPYING OF	0,10	40
		ASBESTOS-RELATED ITEMS AS		
		REQUESTED AND FORWARDING SAME		
		TO W.KATCHEN		
1/0/0010004	DS MARRA	RETRIEVE BLECTRONIC DOCKET OF	0.10	\$1
1/8/2010 004	DO INVIVIVA	PLEADINGS FILED JANUARY 7, 2010		
		THROUGH JANUARY 8, 2010 FOR		
		ATTORNEY REVIEW.		
1/8/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$1
		<del></del> -		

File # K0248-00001 W.R. GRACE & CO.

DATETAS	KTIMEKEEPER		HOURS	VALUE
1/8/2010004	DS MARRA	RECEIVE AND REVIEW	0.10	\$16.00
1/0/2010001	Donamaar	CORRESPONDENCE FROM J.		
		VILLANUEVA REQUESTING		
		DOCUMENTS FOR ATTORNEY REVIEW.		
1 (0 /0 0 1 0 0 0 4	DS MARRA	RETRIEVE REQUESTED DOCUMENTS	0.20	\$32,00
1/8/2010 004	DO MAKKA	FOR ATTORNEY REVIEW.	-,	¥
. (0.10.10.00.1	D01/1DD1	CORRESPONDENCE TO W. KATCHEN	0,10	\$16.00
1/8/2010004	DS MARRA		0,10	φ10.00
		REGARDING SAME.	0.10	\$16,00
1/11/2010004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	Φ10,00
		PLEADINGS FILED JANUARY 8, 2010		
		THROUGH JANUARY 10, 2010 FOR		
		ATTORNEY REVIEW.	0.10	#1 <i>C</i> 00
1/11/2010004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
		REGARDING SAME.	0.46	<b>#16.00</b>
1/11/2010004	DS MARRA	RECEIVE AND REVIEW	0.10	\$16.00
		CORRESPONDENCE FROM W.		
		KATCHEN REGARDING VARIOUS		
		ELECTRONICALLY FILED		
		DOCUMENTS.		
1/11/2010 004	DS MARRA	RETRIEVE VARIOUS	0.10	\$16.00
1/11/2010 004	DO MI HUU!	ELECTRONICALLY FILED DOCUMENTS		
		FOR ATTORNEY REVIEW.		
1/11/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
1/11/2010/004	DO MINICION	REGARDING SAME.		·
1111/0010001	DOMADDA	RECEIVE AND REVIEW	0.10	\$16.00
1/11/2010 004	DS MARRA	CORRESPONDENCE FROM D.	0,10	<b></b>
		MOHAMED REGARDING SIXTY-NINTH		
		MONTHLY FEE APPLICATION OF		
		CAPSTONE.	0.20	\$32.00
1/11/2010004	DS MARRA	PREPARE SIXTY-NINTH FEE	0.20	#32.00
		APPLICATION OF CAPSTONE FOR		
		ELECTRONIC FILING.	0.00	<b>#</b> 20.00
1/11/2010 004	DS MARRA	ELECTRONICALLY FILE SIXTY-NINTH	0,20	\$32.00
		FEE APPLICATION OF CAPSTONE.		****
1/11/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED	0.10	\$16.00
		REGARDING SAME.		
1/12/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16.00
1,12,201000		PLEADINGS FILED JANUARY 11, 2010		
		FOR ATTORNEY REVIEW.		
1/12/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
1/12/2010 004	DO MINIMA	REGARDING SAME.		
1/19/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16.00
1/19/2010 004	D9 MAKKY	PLEADINGS FILED FOR ATTORNEY		
		REVIEW.		
	20141221	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
1/19/2010 004	DS MARRA		0,10	<b>410.00</b>
		REGARDING SAME.	0.10	\$30.50
1/20/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW	0.10	φ
		SUBSCRIPTIONS COPYING OF WR		
		GRACE AND ASBESTOS-RELATED		
		ITEMS AS REQUESTED AND		
		FORWARDING SAME TO W.KATCHEN		

DUANE MORRIS LLP

File # K0248-00001 W.R. GRACE & CO.

DATE TASI	<b>CTIMEKEEPER</b>	<u></u>	HOURS	VALU
/20/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 19, 2010	0.10	\$16.
		FOR ATTORNEY REVIEW.		
	DOLLIDD!	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.
/20/2010 004	DS MARRA		0.10	ψ10,
	0 1 TO 11/17/11/11/07	REGARDING SAME.	0.20	\$33.
/20/2010 004	S LENKIEWICZ	REVIEW DOCKET RECEIPT & REVIEW OF ONLINE WWW	0.20	\$30.
/21/2010 004	BA GRUPPO	SUBSCRIPTIONS COPYING OF W.R.	0.10	φυσ
		GRACE AND ASBESTOS-RELATED		
		ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
(0.1.00.10.00.1	DOMANDO	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16
/21/2010 004	DS MARRA	PLEADINGS FILED JANUARY 20, 2010	0.10	Ψισ
		FOR ATTORNEY REVIEW. CORRESPONDENCE TO W. KATCHEN	0.10	\$16
/21/2010 004	DS MARRA		0.10	φισ
	D0344D54	REGARDING SAME.	0.10	\$16
/21/2010004	DS MARRA	RECEIVE AND REVIEW	0,10	φıU
		CORRESPONDENCE FROM W.		
		KATCHEN REGARDING RETRIEVAL OF		
		VARIOUS ELECTRONICALLY FILED		
		DOCUMENTS.	0.30	\$48
/21/2010004	DS MARRA .	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS	0.50	фетс
		FOR ATTORNEY REVIEW.	0.10	\$16
/21/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	ψι
	~~~	REGARDING SAME. RETRIEVE ELECTRONIC DOCKET OF	0.10	\$1 <del>6</del>
/22/2010 004	DS MARRA		0.10	ψι
		PLEADINGS FILED JANUARY 21, 2010 FOR ATTORNEY REVIEW.		
		CORRESPONDENCE TO W. KATCHEN	0.10	\$16
1/22/2010 004	DS MARRA		0.10	ΨΙ
		REGARDING SAME. RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16
1/22/2010 004	DS MARRA		0.10	ΨΙ
		PLEADINGS FILED FOR REVIEW. REVIEW ELECTRONIC DOCKET FOR	0.10	\$10
1/22/2010 004	DS MARRA	OBJECTIONS TO DUANE MORRIS'	0.10	Ψιν
		NINETY-FOURTH MONTHLY FEE		
		APPLICATION.		
/00/00t000t	A CONTROCT	DRAFT CERTIFICATION OF NO	0.30	\$4
1/22/2010 004	DS MARRA	OBJECTION REGARDING DUANE	0,50	ΨΙ
		MORRIS' NINETY-FOURTH MONTHLY		
		FEE APPLICATION.		
100001001	DOMADDA	PREPARE CERTIFICATION OF NO	0.10	\$10
1/22/2010 004	DS MARRA	OBJECTION REGARDING DUANE	0.10	4.
		MORRIS' NINETY-FOURTH MONTHLY		
		FEE APPLICATION FOR ELECTRONIC		
	20141224	FILING. ELECTRONICALLY FILE	0.20	\$32
1/22/2010 004	DS MARRA	CERTIFICATION OF NO OBJECTION	0,20	φ
		REGARDING DUANE MORRIS' NINETY-		
		FOURTH MONTHLY FEE APPLICATION.		
	20141224	CORRESPONDENCE TO A. MAHOLCHIC	0.10	\$10
1/22/2010 004	DS MARRA		0.10	ΨΙ
		REGARDING SAME.		

File # K0248-00001 W.R. GRACE & CO.

DATETASE	KTIMEKEEPER		HOURS	VALUE
1/25/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS COPYING OF ASBESTOS-RELATED ITEMS AS	0.10	\$30.50
		REQUESTED AND FORWARDING SAME		
		TO W.KATCHEN	0.10	\$16.00
1/25/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$10,00
		PLEADINGS FILED JANUARY 22, 2010		
		THROUGH JANUARY 24, 2010 FOR ATTORNEY REVIEW.		
1/2 = /2 01 0 00 /	DOMANDDA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
1/25/2010 004	DS MARRA	REGARDING SAME.	0,10	Ψ10.00
1/07/0010004	DA CRIIDO	RECEIPT & REVIEW OF ONLINE WWW	0.10	\$30.50
1/26/2010 004	BA GRUPPO	SUBSCRIPTIONS COPYING OF	0110	Φ50,50
		ASBESTOS-RELATED ITEMS AS		
		REQUESTED AND FORWARDING SAME		
		TO W.KATCHEN		
1/26/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16.00
1/20/2010 004	DOMINICAL	PLEADING FILED JANUARY 25, 2010		
		FOR ATTORNEY REVIEW.		
1/26/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
1/20/2010 00-1	DO MILITAGE	REGARDING SAME.		
1/27/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16.00
2,2,7,201000		PLEADINGS FILED JANUARY 26, 2010		
		FOR ATTORNEY REVIEW.		
1/27/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
.,,,,,		REGARDING SAME.		
1/28/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW	0.10	\$30.50
		SUBSCRIPTIONS COPYING OF		
		ASBESTOS-RELATED ITEMS AS		
		REQUESTED AND FORWARDING SAME		
		TO W.KATCHEN		***
1/29/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF	0.10	\$16.00
		PLEADINGS FILED JANUARY 27, 2010		
		THROUGH JANUARY 28, 2010 FOR		
		ATTORNEY REVIEW.	0.10	<b>#17.00</b>
1/29/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN	0.10	\$16.00
		REGARDING SAME.	7 10	#1 0 CO EA
		Code Total	7.10	\$1,268.50

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File # K0248-00001 W.R. GRACE & CO. INVOICE # 1543585

DATE TASI	CTIMEKEEPER		HOURS	VALUE
1/27/2010 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING JAN. 28TH - PLAN CONFIRMATION ISSUES/REVIEW DEBTORS' FILED STATEMENT.	0.80	\$636.00
		Code Total	0.80	\$636.00

File # K0248-00001 W.R. GRACE & CO.

DATETASI	<b>KTIMEKEEPER</b>		HOURS	VALUE
1/20/2010 009	S LENKIEWICZ	EMAIL TO A, MAHOLCHIC RE DUANE	0.10	\$16.50
		MORRIS DRAFT FEE APPLICATION FOR		
		DECEMBER 2009		
1/21/2010 009	DS MARRA	RECEIVE AND REVIEW	0.10	\$16.00
		CORRESPONDENCE FROM D.		
		MOHAMED REGARDING STROOCK'S		
		ONE HUNDRED AND FOURTH		
		MONTHLY FEE APPLICATION.		<b>*</b> - < 00
1/21/2010 009	DS MARRA	REVIEW ELECTRONIC DOCKET FOR	0.10	\$16.00
		OBJECTIONS TO STROOCK'S ONE		
		HUNDRED AND FOURTH MONTHLY		
		FEE APPLICATION.	0.00	<b>#40.00</b>
1/21/2010009	DS MARRA	DRAFT CERTIFICATION OF NO	0.30	\$48.00
		OBJECTION REGARDING STROOCK'S		
		ONE HUNDRED AND FOURTH		
		MONTHLY FEE APPLICATION.	0.10	<b>61600</b>
1/22/2010 009	DS MARRA	PREPARE CERTIFICATION OF NO	0.10	\$16.00
		OBJECTION REGARDING STROOCK'S		
		ONE HUNDRED AND FOURTH		
		MONTHLY FEE APPLICATION FOR		
		ELECTRONIC FILING.	0.00	<b>AGG 00</b>
1/22/2010 009	DS MARRA	ELECTRONICALLY FILE	0.20	\$32.00
		CERTIFICATION OF NO OBJECTION		
		REGARDING STROOCK'S ONE		
		HUNDRED AND FOURTH MONTHLY		
		FEE APPLICATION.	0.10	<b>#17.00</b>
1/22/2010 009	DS MARRA	CORRESPONDENCE TO D. MOHAMED	0.10	\$16.00
		REGARDING SAME.	- 100	#160.50
		Code Total	1.00	\$160.50

File # K0248-00001 W.R. GRACE & CO.

DATETASE	TIMEKEEPER		HOURS	VALUE
1/4/2010012	SL WOLFENDEN	UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS.	0,60	\$141.00
1/20/2010 012	S LENKIEWICZ	PREPARE NINETY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS FOR DECEMBER 2009	0.50	\$82.50
1/25/2010 012	AC MAHOLCHIC	REVIEW DUANE MORRIS FEE APPLICATION FOR DECEMBER 2009.	0.30	\$100.50
1/25/2010 012	S LENKIEWICZ	REVIEW EMAIL FROM A. MAHOLCHIC; REVISE DUANE MORRIS 95TH MONTHLY FEE APPLICATION	0.20	\$33.00
1/28/2010 012	S LENKIEWICZ	PREPARE DUANE MORRIS NINETY- FIFTH MONTHLY FEE APPLICATION FOR FILING	0.20	\$33.00
1/28/2010 012	S LENKIEWICZ	PREPARE SERVICE FOR DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION	0.30	\$49.50
1/28/2010 012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION	0.30	\$49.50
1/29/2010 012	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
1/29/2010 012	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.	0.10	\$16.00
1/29/2010 012	DS MARRA	PREPARE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.20	\$32,00
1/29/2010 012	DS MARRA	ELECTRONICALLY FILE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.	0.20	\$32.00
		Code Total	3.00	\$585.00

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File # K0248-00001 W.R. GRACE & CO. INVOICE # 1543585

DATE TAS	K TIMEKEEPER		HOURS	VALUE
 1/4/2010 013	SL WOLFENDEN UPDAT REGAR	UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS	0.80	\$188.00
		RE SSL AND CAPSTONE.		
		Code Total	0.80	\$188.00

File # K0248-00001 W.R. GRACE & CO.

DATETASI	KTIMEKEEPER		HOURS	VALUE
1/6/2010 015	MR LASTOWSKI	PREPARE FOR AND ATTEND	2.20	\$1,562.00
		(TELEPHONICALLY) CLOSING		
		ARGUMENTS ON PLAN		
		CONFIRMATION		
1/20/2010 015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 1/25/10	0.10	\$71.00
		HEARING		
1/24/2010 015	RW RILEY	REVIEW AGENDA AND MATTERS	1.30	\$741.00
		SCHEDULED FOR 1/25 HEARING		
1/25/2010 015	RW RILEY	PREPARE FOR OMNIBUS HEARING	6.80	\$3,876.00
		(1.0); ATTEND OMNIBUS HEARING (5.8)		
		Code Total	10.40	\$6,250.00

File # K0248-00001 W.R. GRACE & CO.

DATETASE	TIMEKEEPER		HOURS	VALUE
1/4/2010017	MR LASTOWSKI	ATTEND CLOSING ARGUMENTS ON	9.60	\$6,816.00
		PLAN CONFIRMATION		
		(TELEPHONICALLY)		
1/5/2010 017	MR LASTOWSKI	ATTEND (TELEPHONICALLY) HEARING	8.50	\$6,035.00
		ON FINAL ARGUMENTS		
		CONFIRMATION)		
1/23/2010 017	MR LASTOWSKI	REVIEW 1/25/10 AGENDA NOTICE AND	1.70	\$1,207.00
		ITEMS IDENTIFIED THEREIN		
		Code Total	19.80	\$14,058.00

File # K0248-00001 W.R. GRACE & CO.

DATE TASI	KTIMEKEEPER		HOURS	VALUE
1/4/2010 025	WS KATCHEN	APPEAL BY DEBTOR AND REVIEW 3D	0.50	\$397.50
. '		CIR, OPINION STATE OF MONTANA.		
1/4/2010025	WS KATCHEN	REVIEW JOINT MOTION FOR ORDER	0.40	\$318.00
		APPROVING STIPULATION RE:		
		INSURER'S OBJECTIONS.		
1/9/2010 025	WS KATCHEN	REVIEW STROOCK MEMO AND	0.80	\$636.00
		DEBTORS "ROADMAP" ON DEFAULT		
		INTEREST.		
1/12/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
1/12/2010 025	WS KATCHEN	REVIEW ASBESTOS PI.	0.10	\$79.50
1/12/2010 025	WS KATCHEN	FUTURE CLAIMANTS' RESPONSE -	0.50	\$397.50
•		REVIEW OBJECTION OF HER MAJESTY		
		THE QUEEN IN RIGHT OF CANADA.		
1/25/2010 025	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: EXIT	0,20	\$159.00
		FINANCING (.2); EMAIL TO STROOCK		
•		RE: ABOVE (.1); REVIEW MOTION RE:		
		CREDIT AGREEMENT EXTENSION -		
		ADVANCED REFINING TECH (.2).		
1/26/2010 025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.20	\$159.00
1/26/2010 025	WS KATCHEN	REVIEW MOTION TO TERMINATE DIP	0.30	\$238.50
		FINANCING AND FACILITY AND TO		
		AUTHORIZE LETTER OF CREDIT AND		
		HEDGING.		
1/26/2010 025	WS KATCHEN	REVIEW CCAA REP. COUNSEL REPLY.	0.20	\$159.00
1/26/2010 025	WS KATCHEN	REVIEW PLAN PROPONENTS'	0.50	\$397.50
		RESPONSE TO CROWN'S OBJECTION TO		
		PLAN.		
1/26/2010 025	WS KATCHEN	REVIEW NOTICE OF MOTION RE:	0.20	\$159.00
		EMPLOYEE BENEFITS PROTOCOL.		
1/27/2010 025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
1/27/2010 025	WS KATCHEN	SCHEDULING.	0.20	\$159.00
		Code Total	4.50	\$3,577.50

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File # K0248-00001 W.R. GRACE & CO. INVOICE # 1543585

TOTAL SERVICES

47.40 \$26,723.50

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File # K0248-00001 W.R. GRACE & CO.

DATE	DISBURSEMENTS		AMOUNT
12/18/2009	CONFERENCE CALL		44.00
		Total:	\$44.00
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVEBO H. SMITH & ASSOCIATES - DALLAS, TX FROM M AT DUANE MORRIS LLP - WILMINGTON, DE (TR	9.78	
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SENIOR VP & GENERAL COUNSEL - COLUMBIA, LASTOWSKI AT DUANE MORRIS LLP - WILMING #790199132380)	6.43	
	#/90199132380)	Total:	\$16.21
1/31/2010	COURT SEARCH SERVICE		18,92
1/31/2010	COOK! BEARCH BERVICE	Total:	\$18.92
1/31/2010	PRINTING & DUPLICATING		2,10
	Tota	Total:	\$2.10
	\$81,23		

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## TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	22.10	710.00	15,691.00
02585	RW RILEY	PARTNER	8.10	570.00	4,617.00
02602	WS KATCHEN	OF COUNSEL	5.30	795.00	4,213.50
04281	AC MAHOLCHIC	ASSOCIATE	0.30	335.00	100.50
02279	BA GRUPPO	PARALEGAL	0.70	305.00	213.50
03723	S LENKIEWICZ	PARALEGAL	1.80	165.00	297.00
05596	SL WOLFENDEN	PARALEGAL	1.80	235.00	423.00
03434	DS MARRA	LEGAL ASSISTANT	7.30	160.00	1,168.00
			47,40		\$26,723.50